

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 6,30,73,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

### FINANCE ( Expr. School Education ) DEPARTMENT

G.O.Rt.No.: 1818

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.6,30,73,000/- (Rupees Six Crores Thirty Lakhs Seventy Three Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Sainik School, Korukonda <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2202-02-110-11-08-310-312	V	87,50	..	..	87,50	..	87,50	..
<b>Scheme Name:</b> Construction of Restrooms for girls in High Schools <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
2	4202-01-202-11-79-530-531	V	35,32	..	..	35,32	..	35,32	..
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
3	2202-80-001-11-03-500-503	V	2,98	..	..	2,98	..	2,98	..
<b>Scheme Name:</b> Establishment of B.Ed and D.Ed Colleges for S.T Students in Tribal Areas <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
4	2202-02-796-11-39-500-503	V	16,25	..	..	16,25	..	16,25	..
<b>Scheme Name:</b> Government Secondary Schools <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank Account of the Service provider									
5	2202-02-109-11-04-130-132	V	2,53,82	..	..	2,53,82	..	2,53,82	..
6	2202-02-109-11-04-130-133	V	28,26	..	..	28,26	..	28,26	..
<b>Scheme Name:</b> Participation of A.P. School Teams in National Games <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
7	2202-02-800-11-05-500-503	V	42,39	..	..	42,39	..	42,39	..
<b>Scheme Name:</b> Primary Schools <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2202-01-800-11-36-310-311	V	28,26	..	..	28,26	..	28,26	..
9	2202-01-800-11-36-310-312	V	37,05	..	..	37,05	..	37,05	..
<b>Scheme Name:</b> Strengthening of A.V. Education of Mana T.V. <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
10	2202-80-003-11-05-500-503	V	14,13	..	..	14,13	..	14,13	..

<b>Scheme Name:</b> Supply of Text Books to Minorities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank Account of the supplier/ P.D. A/c.									
11	2202-01-800-11-29-210-211	V	11,34	..	..	11,34	..	11,34	..
<b>Scheme Name:</b> Supply of Text Books to SCs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank Account of the supplier/ P.D. A/c.									
12	2202-01-789-11-29-210-211	V	38,63	..	..	38,63	..	38,63	..
13	2202-01-796-11-29-210-211	V	20,67	..	..	20,67	..	20,67	..
<b>Scheme Name:</b> Universalisation of Secondary Education (ANDARIKI VIDYA) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
14	2202-02-800-11-37-310-312	V	14,13	..	..	14,13	..	14,13	..
<b>Total</b>			<b>6,30,73</b>	..	..	<b>6,30,73</b>	..	<b>6,30,73</b>	..

The ( **SECONDARY EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT  
SCHOOL EDUCATION,HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG.VI)Dept  
SF/SCs

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**